Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAO-78/16-17

No. ***First & Final*** (For Other Works) Date 21-7-2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 242/23-7-16 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 010-16-000012**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Culverts in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Anil Kumar, # 84-L, 2nd Floor, 3rd Cross, 4th Main HAL 3rd Stage, Bangalore – 560 075.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-03(18385)/WO/241/2015-16** **Dated: 26.02.2016**

Certified that the measurements were taken by me on 18/7/16 and recorded of **Pages** 231346 **to** 231353 of measurement Book No. 2314 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill Total 869540-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT – 8696-00
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	VAT – 34782-00
		LWF – 8696-00
		CSF – 870-00
		LR – 1600-00
		Pre – [illegible]
5)	Balance being unpaid value of work done held in reserve.	Total Ded: 70045-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	By Ched: 799495-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Total amount adjusted -

Contractor's Signature

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore-560 092

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness Passed & Admitted for Rs 869540-00

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. 799495-00 Dated.....

Cash Rs. 70045-00

Dated.....

Stamp

Accounts Officer
Byatarayanapura Dn. Byat...
BBMP

Initials of Officer making payment 6/8 **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4. etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
7	**Providing mild steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 18/7/16

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	142.56	190.00	27086.40	142.56	27086.40	
-	-	17.82	5070.00	90347.40	17.82	90347.40	
-	-	71.28	3000.00	213840.00	71.28	213840.00	
-	-	118.80	96.00	11404.80	118.80	11404.80	
-	-	31.68	5000.00	158400.00	31.68	158400.00	
-	-	27.32	6000.00	163920.00	27.32	163920.00	
-	-	2.46	69000.00	169740.00	2.46	169740.00	
-	-	79.07	290.00	22930.30	79.07	22930.30	
-	-	121.18	98.00	11875.64	121.18	11875.64	
				869544.54		**869544.54**	

869544.00 869544.00

2/10/16

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97